Remit To: KOVR-TV

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

10/28/2012

Week Of

Air Date

10/26/2012

DR PHIL

10/22/2012-10/28/2012

6

Su

Fr

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

30

Debit

1

Credit

500.00

Remarks

1191-347578

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/26/2012-11/06/2012

Office: **Contract Num:**

1191-33392

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

NRCCCA071019H

NRCCCA071019H

Material

10/26/2012-10/26/2012

Spots Per Week

CPE: / 2979

EST #2979 SCHED #2 Broadcast airtimes represented are reported to the nearest second. Page 1 of 2

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
1	CBS13.C	ОМ @	5AM		10/26/2012-10/26/2012		F		30	1	200.00	
Week Of		MTWTFS	<u>S</u> Spo	ots Per Week	_	Rate_						
10/2	10/22/2012-10/28/2012		F		1		200.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	26/2012	Fr	05:50:41 AM		NRCCCA071019H		30	200.00				
3	3 CBS13.COM @ 6AM		10/26/2012-10/26/2012		F		30	1	400.00			
10/	-1. 04			MIWIFO	0	-t- DWI-		D-4-			N.	
Week Of			MTWTFS	<u>Spo</u>	ots Per Week	=	Rate					
10/22/2012-10/28/2012		F		1		400.00	A					
Air E	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	26/2012	Fr	06:41:07 AM		NRCCCA071019H		30	400.00				
5	NETWOR	RK PRE	-GAME SHOW		10/28/2012-10/28/2012	46		. S	30	2	850.00	
Wee	ek Of			MTWTFS	S Sno	ots Per Week		Rate_				
10/22/2012-10/28/2012					V 7							
10/22/2012-10/26/2012		S	- 11	2		850.00						
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	28/2012	Su	08:59:14 AM		NRCCCA071019H		30	850.00				

30

Dur

30

....F..

850.00

Rate

Rate

500.00

500.00

09:58:17 AM

03:28:21 PM

Day Air Time

MTWTFSS

....F..

M/G For

Remit To: KOVR-TV

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/26/2012-11/06/2012

Office: **Contract Num:**

1191-33392

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2979

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) With: 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Product Desc: EST #2979 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	jht									Total		
Line	Des	Description		Buy Line Dates			MTWTFSS		ľ	Dur	Spots	Rate	
8	CB	CBS13 NEWS @ 4		10/26/2012-10/26/2012		112	F			30	1	1,000.00	
	Week Of			M T W T F S S Spots Per		Spots Per Week	ek Rate						
	10/22/2012-10/28/2012			F	-	1		1,000.00					
	. 0, 22, 20 . 2	.0/20/20 12				•		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/26/2012	Fr	04:23:19 PM		NRCCCA071019H		30	1,000.00					
40		//D ETTED	MANI		40/00/0040 40/00/00	.40				20	1	4 000 00	
13	13 DAVID LETTERMAN			10/26/2012-10/26/2012		F			30		1,000.00		
								ъ.					
	Week Of		MTWTFSS	Spots Per Week		Rate		1500					
	10/22/2012-	10/28/2012		F		1		1,000.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
				101/01/01	· ·			400			Orcan	remans	
	10/26/2012	Fr	11:56:32 PM		NRCCCA071019H		30	1,000.00		M			
	Total Spots		Gross Am	1	Commis	ssion Amt	Net Amt	Debit		Credit	Reconciliation		
Air Time	Totals	7	•	4,800.00)		720.00	4,080.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing	4,800.00
Trade Value	0.00
Agency Commission	720.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,080.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 2 of 2

1191-347578

10/28/2012 **Broadcast EOM**

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days